INVOICE VITAL ENERGY





True Bill / Civil Assessment

No. 693398236Z5/IAM-pac-06131973©

THERE ARE PREVIOUS DEBTS/INVOICE ENERGY

"CUMULATIVE INVOICE"

PAYMENT IN VITAL ENERGY HERE AND NOW

Date: 28 / 04 / 2025

Due Date: 01 / 05 / 2025 (3 days later)

Obligee: SECURED PARTY©: / PARTE ASSICURATA PROTETTA©:

Pietro Antonio Cariglia@Trustee,ODIS Domicile:ORIGINAL@ Factualized@

PEC-E MAIL pietroantoniocariglia trustee@legalmail.it NoviGreen@ UCC FILE N.2025-101-1715-9 Ownership, Copyright, Trademark(s), and Tradename(s): Original, Factualized, "@", in perpetuity;

Obligor/Debtor: Attention: C.F.O. of

EDGAR - State & Country Codes - Z5

MONTENEGRO

https://www.sec.gov/edgar/filer-information/state-and-country-codes

 $\label{eq:https://www.gov.me/en/mif} $$ (Isin XS1807201899) $$ FN. 2023-364-7659-1 $$$

https://drive.google.com/file/d/1Jh5K2wfvh1RF4XDmvitCtBwCEfBmIme2/view?usp=drive_link

* MUNICIPALITY OF HERCEG NOVI-Company N. DUNS® : 533065766-Predsjednik opštine: STEVAN KATIĆ

NB: Based on the abuse of power of the Mayor of Herceg Novi and the Municipal Police Billing Details with Description Provided

Description	Item Count	Amount per Item	Amount
Copyright use without permission	33 33 name usages	\$15.000,00	\$495.000,00
ABUSE OF FOWER AGAINST NoviGreen resident foreign corporation SUPRANATIONAL Supra-customs and extra-customs product, supra-jurisdictional and extra-jurisdictional, free trade, tax-free: UCC 1-103* 1-308* OPPT/UCC Rif. WA DC Rif. Doc. N° 2012113593 / UCC 19 CFR § 351.519 (ii)	33	\$10.000,00	\$330.000,00
ABUSE OF POWER AGAINST DISABLED WOMAN	33	\$330.000,00	\$10.890.000,00

ACTING INSPECTOR Bulatovic Olga, PRIVATE CORPORATION, ABUSES WITHOUT HAVING A CONTRACT BETWEEN THE PARTIES - World Customs Organization Rilling Totals

Ditting 1 titule			
Copyright use without permission	Items: 33 at \$ 15.000,00 each		
ABUSES OF POWER	Items: 33 at \$ 10.000,00 each		
ABUSE OF POWER AGAINST DISABLED WOMAN	Items: 33 at \$ 333.000,00 each		

Subtotal	\$11.715.000,00		
Late Fees	(Of troy one-ounce coins payable in 99.9% pure gold and silver)		
Total (1)	\$11.715.000,00 TOTAL SUM		
	REVALUABLE		

 \rightarrow + TO ADD: ***to be added to the compensation***

*Valore espressamente identificato come CINQUE MILIARDI (5,000,000,000.00) pre-1933 Oro e Argento, legittima moneta degli Stati Uniti d'America, altrettanto identificata da FATTURA COMMERCIALE, Registrazione Nº § 2012114586, rideterminata, come "PATRIMONIO NETTO" 5.000.000.000,00 oz

*Valore riconosciuto CINQUE MILIARDI (5,000,000,000.00) pre-1933 Oro e Argento, legittima moneta degli Stati Uniti d'America, altrettanto identificata da FATTURA COMMERCIALE, Registrazione N° § 2012114586, rideterminata, come "DANNI" "True Bill"

Registrazione N° § 2012114586, rideterminata, come "DANNI" "True Bill" 5.000.000.000,00 oz

TOTAL (2) AMOUNT CHARGED TO EACH INDIVIDUAL OPERATOR

(AUTHENTIC INVOICE VITAL ENERGY) specificamente identificata come Registrazione N° § 2012114776, rideterminato ** (RIVALUTABILE / REVALUABLE) IAM-pac-06131973©

> 28/04/2025. NON-NEGOTIABLE NUNC PROTUNC PRAETEREA PRATEREA

Please make all checks / promissory notes payable to (I AM) Pietro Antonio Cariglia at the mailing address provided

above for the Obligee. Invoices must be paid three (3) days after receipt by the

Amounts are payable in fine silver bullion or their equivalent in Federal Reserve Notes.

ACCOUNT WSBOH BANK: N.1148552600

debtor.

Secured Party, with additional Universal Security Agreement © Bonds: 2012012555 / 20122028312 /OD-DODD-IAM-pac-13061973 © Autograph Common Law Copyright, © 2025

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UCC-https://code.dccouncil.gov/us/congress/laws/public/88-243

I DO NOT CONSENT TO THE IUV EXCHANGE

Irrevocable invoice valid "©", in perpetuity ©